

Invoice

INVOICE NUMBER

761026

DATE OF ISSUE

05/03/2022

DUE DATE

19/03/2022

BILLED TO

Vikram Rao
25, Krishna Temple
Street
Mangalore, Karnataka
575001

FROM

H.M. Hardware &
Electricals

Address: No. 33, T.
Mariappa Road,
Jayanagar 1st Block,
Bengaluru, Karnataka
560011, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fosroc Renderoc Plug 1kg:

500

5

2,500

Ambuja Cool Walls Block Fix 20kg

1,200

4

4,800

SUBTOTAL

7,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,313.46

SHIPPING

0

INVOICE TOTAL**8,610.46**